

DPWH- Rizal II District Engineering Office Updated Annual Procurement Plan for FY 2022
As of December 31, 2022

Classification: Small Value Procurement & Shopping

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300116203571000	22GDO0001: Procurement/Supply of Battery, 3SM to be used in the service vehicle Isuzu Pick up w/ Plate No. SKL-459, assigned at the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	01/17/2022	01/24/2022	01/31/2022	02/17/2022	GoP	9,250.00	-	9,250.00	-
310305101601000	22GDO0002: Procurement/Supply for copier machine UBIX Machine Model BH C227, and serial No. A798047103522, assigned at the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	02/05/2022	02/11/2022	02/18/2022	04/22/2022	GoP	176,108.00	-	176,108.00	-
310203100576000	22GDO0003: Procurement/Supply of Kyocera Toner TK-8529K, Kyocera Toner TK-8529Y, Kyocera Toner TK-8529M, Kyocera Toner TK-8529C for TASKALFA 4053CI for use in the Copier machine (Kyocera Taskalfa 4053CI) assigned at Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	02/05/2022	02/11/2022	02/18/2022	03/23/2022	GoP	155,568.00	-	155,568.00	-
310203100576000	22GDO0004: Procurement/Supply of Kyocera-Mita Pulley Pickup Assy, Kyocera-Mita Retard Rool Assy, Kyocera Toner Tk-1147, Kyocera FK-17(E) for office use at the Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	02/04/2022	02/08/2022	02/18/2022	03/23/2022	GoP	29,207.00	-	29,207.00	-
310203100576000	22GDO0005: Procurement/Supply of Emulsified Asphalt, SS-1 to be used in the repair and maintenance of various national roads within Rizal II District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/16/2022	02/21/2022	03/04/2022	04/11/2022	GoP	300,000.00	300,000.00	-	-
310203100505000	22GDO0007: Procurement/Supply of KIP 7170, PPC 75 TS (PPC 75 TS 914mmx20mm 100 mic), Toner Kit 7170 Black (Toner of KIP 7170) for office use at the Planning and Design Section.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	02/19/2022	02/25/2022	03/15/2022	05/13/2022	GoP	345,000.00	-	345,000.00	-
310102100947000	22GDO0008: Procurement/Supply of Tires, 215/70 R16 Tubeless for use of Ford Ranger w/ Plate No. COW215, HI-7932 being utilized by Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/03/2022	03/09/2022	03/14/2022	04/08/2022	GoP	49,800.00	49,800.00	-	-
310204101520000	22GDO0009: Procurement/Supply of Airconditioner Cleaning, Repair and Recharging of Refrigerant of Airconditioning units assigned at the Office of the District Engineer, Procurement Unit and Cash Unit	Various Sections	NO	NP-53.9 - Small Value Procurement	03/03/2022	03/09/2022	03/14/2022	04/13/2022	GoP	31,900.00	-	31,900.00	-
310102100947000	22GDO0010: Procurement/Supply of Tires, 215/70 R15 Tubeless for use of Toyota Hilux w/ Plate No. POB205, HI-7939 being utilized by Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/03/2022	03/09/2022	03/14/2022	04/08/2022	GoP	48,000.00	48,000.00	-	-
310305101600000	22GDO0011: Procurement/Supply of Battery, 6SMF, Battery, DIN66 to be used in Bacnkhoe/Loader and Toyota Hilux, POB205, HI-7939 and Ford Ranger, COW215, HI-7932 assigned at Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/08/2022	03/14/2022	03/22/2022	04/26/2022	GoP	44,600.00	44,600.00	-	-

310203100505000	22GDO0012: Procurement/Supply of Kyocera Toner TK-8349K, Kyocera Toner TK-8349Y, Kyocera Toner TK-8349M, Kyocera Toner TK-8349C for TASKALFA 2552CI for office use at the Maintenance Section and Tanay Sub-Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/17/2022	03/23/2022	03/31/2022	04/27/2022	GoP	171,360.00	171,360.00	-	-
310203100505000	22GDO0013: Procurement/Supply of Kyocera Toner TK-3104 for Ecosys M3540DN to be used for machine copier/printer assigned in the Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	03/14/2022	03/21/2022	03/29/2022	05/17/2022	GoP	45,600.00	-	45,600.00	-
200000100504000 200000100764000	22GDO0014: Procurement/Supply of Konica Minolta Bizhub C308 Ink Toner Black C308 (TN324K), Toner Cyan C308 (TN324C) Toner Magenta C308 (TN324M), Toner Yellow C308 (TN324Y) for office use at the Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	03/17/2022	03/23/2022	03/28/2022	04/22/2022	GoP	87,730.00	-	87,730.00	-
310203100505000	22GDO0015: Procurement/Supply of Spare Part, Kyocera MITA Primary Paper Feed Unit for use in the Copier Machine Kyocera FS-C8520 MFP (Serial No. L4E8200511) assigned at the Office of the District Engineer (ICT Unit)	ODE (IT Unit)	NO	NP-53.9 - Small Value Procurement	03/14/2022	03/21/2022	03/29/2022	05/17/2022	GoP	3,768.00	-	3,768.00	-
310203100577000	22GDO0016: Procurement/Supply of Consumable KYOCERA-MITA DK-170, Spare Part, KYOCERA-MITA Pulley Feed Assy, KYOCERA-MITA Pulley Pickup Assy, KYOCERA-MITA Retard Roll Assy, for use in the Copier Machine assigned at the Office of the District Engineer (Procurement Unit)	ODE (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	03/14/2022	03/21/2022	03/29/2022	05/18/2022	GoP	9,294.00	-	9,294.00	-
310203100577000	22GDO0017: Procurement/Supply of Z-Survey Z-90+ RTK Battery, RTK Controller Battery NX8-1004 for use in the Survey Field Works under Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	03/21/2022	03/25/2022	03/30/2022	04/21/2022	GoP	26,000.00	-	26,000.00	-
200000100620000	22GDO0018: Procurement/Supply of Tarpaulin, Women's Month (size: 100 sq.ft.), T-shirt with Mid Collar, White with Violet (with customized Women's Month Design), Food (Snack) for use in Women's Month Celebration CY 2022, Gender and Development (GAD), this District Office	Various Sections	NO	NP-53.9 - Small Value Procurement	03/23/2022	03/29/2022	04/07/2022	05/06/2022	GoP	30,000.00	-	30,000.00	-
310203100505000 310204101520000	22GDO0019: Procurement/Supply of 2T Oil to be used in the utilization of Grasscutters being used in roadside maintenance	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/31/2022	04/06/2022	04/13/2022	05/11/2022	GoP	160,000.00	160,000.00	-	-
310203100505000	22GDO0020: Procurement/Supply of KYOCERA-MITA TONER TK-899C, KYOCERA-MITA TONER TK-899M, KYOCERA-MITA TONER TK-899Y for FS-C8520MFP for use in the copier machine Kyocera FS-C8520(Serial No. L4E8200511) assigned at the Office of the District Engineer (ICT Unit)	ODE (IT Unit)	NO	NP-53.9 - Small Value Procurement	04/07/2022	04/13/2022	04/25/2022	05/18/2022	GoP	59,850.00	-	59,850.00	-

320101108173000	22GDO0021: Procurement/Supply of Repair of Printers; Canon G4000 ASA, S/N: KKVNO9905, KKVNO9675, KKVNO10004, KKVNO12032, KKVNO10526 for office use assigned at Quality Assurance Section (S/N: KKVNO9905, KKVNO9675, KKVNO10004); Administrative Section (S/N: KKVNO12032); and Planning and Design Section (S/N: KKVNO10526)	Various Sections	NO	NP-53.9 - Small Value Procurement	04/14/2022	04/20/2022	05/02/2022	06/06/2022	GoP	25,236.76	-	25,236.76	-
310203100505000	22GDO0022: Procurement/Supply of Blue Print Machine, Diaso Paper and Activator, Non-ammonia (liquid nitrogen) to be used in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	04/14/2022	04/20/2022	05/02/2022	05/24/2022	GoP	206,600.00	-	206,600.00	-
310203100505000	22GDO0023: Procurement/Supply of Flexural Attachment Steel Size 6" x 6" x 21" for Controls Compression Machine C9010/CA for use in compression/flexural machine assigned at Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	04/19/2022	04/25/2022	05/04/2022	05/18/2022	GoP	19,575.00	-	19,575.00	-
320101108173000	22GDO0024: Procurement/Supply of KIP7170 Stripping Nail Set (13 pcs/set) for office use at the Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	04/14/2022	04/27/2022	05/10/2022	06/20/2022	GoP	10,037.00	-	10,037.00	-
200000100017000	22GDO0025: Procurement/Supply of Side Mirror, for Ford Ranger, COW215, Elbow (for Grasscutter), Brake Pad, Radiator Overhaul, Repair Kit (Rack & Pinion) for Mitsubishi Adventure, 131209, Rubber Boot, Clutch Motor Relining Grasscutter to be used in various service vehicle and grasscutter being utilized by Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/10/2022	05/16/2022	05/23/2022	06/09/2022	GoP	48,500.00	48,500.00	-	-
200000100017000	22GDO0026: Procurement/Supply of Toner, Black TN328K to be used for Multi-Functional Color Copier Machine (Konica Minolta Bizhub C300i) with Serial No. AA2K041010111 assigned at the Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	05/11/2022	05/17/2022	05/24/2022	07/08/2022	GoP	16,324.00	-	16,324.00	-
200000100017000	22GDO0028: Procurement/Supply of Thermoplastic Paint (White), Thermoplastic Paint (Yellow), Glass Beads to be used in the repair and maintenance of various national roads (Application of Paint Markings) within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/20/2022	05/27/2022	06/03/2022	07/01/2022	GoP	681,000.00	681,000.00	-	-
200000100017000	22GDO0029: Procurement/Supply of Asphalt Penetration Grade 60/70 to be used in the repair and maintenance of various national roads within Rizal II District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/20/2022	05/27/2022	06/03/2022	07/19/2022	GoP	435,000.00	435,000.00	-	-
200000100017000	22GDO0030: Procurement/Supply of Reflectorized Paint (White), Reflectorized Paint (Black), Paint Brush 4" to be used in the repainting of various national bridges within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/20/2022	05/27/2022	06/03/2022	06/29/2022	GoP	467,108.00	467,108.00	-	-
200000100017000	22GDO0031: Procurement/Supply of Portland Cement, Reinf-steel bar, 10mm&12mm dia, Hacksaw Blade, Spray Paint, GI Wire #16, CWN 4", CWN 3", CWN 1 1/2", Form Lumber KD (1x2x8' & 1x2x12') to be used in the repair of lined canal, kilometer post, RROW markers and signages within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/24/2022	05/30/2022	06/06/2022	06/30/2022	GoP	37,453.00	37,453.00	-	-

200000100017000	22GDO0032: Procurement/Supply of Torque Converter to be used in the repair of Isuzu D-Max, SKL-458 being utilized by the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/27/2022	05/31/2022	06/06/2022	07/01/2022	GoP	86,000.00	86,000.00	-	-
200000100017000	22GDO0033: Procurement/Supply of repair parts of I. Mitsubishi Adventure, P.N. 131207, II. Isuzu Dumptruck, SGJ782 & SGJ822, III. Ford Ranger with Cab, COW215, IV. Miscellaneous to be used in the repair and maintenance of various equipment and service vehicle being used by Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/26/2022	05/31/2022	06/06/2022	07/01/2022	GoP	39,655.00	39,655.00	-	-
200000100017000	22GDO0034: Procurement/Supply of Long Sleeves T-Shirt Red with Orange Piping and Ayuda Program Print, Polo Shirt (Customized with DPWH Logo, Office Name) to be used in the implementation of Ayuda Program by the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/27/2021	05/31/2021	06/06/2022	07/01/2022	GoP	91,580.00	91,580.00	-	-
320102104985000	22GDO0035: Procurement/Supply of Kyocera Maintenance Kit MK-3104 to be used in the Kyocera Ecosys M3540dn with Serial No. V517Y00087 assigned in the Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	05/26/2021	05/31/2021	06/06/2022	07/13/2022	GoP	17,000.00	-	17,000.00	-
320101108173000	22GDO0036: Procurement/Supply of Tire (215/70 R15, 255/70 R16, 265/60 R18) to be used in the service vehicle Toyota Hi-Lux, Multi-Purpose Vehicle (P0-E155) and Nissan Navara Pick-up (NAG-1976), both assigned at Construction Section and Ford Ranger Pick-up (C0-W335) assigned at the Administrative Section	Construction Section & Administrative Section	NO	NP-53.9 - Small Value Procurement	05/27/2022	05/31/2022	06/06/2022	06/28/2022	GoP	175,680.00	-	175,680.00	-
320101108174000	22GDO0037: Procurement/Supply of Toner, Cyan TN328C, Magenta TN328M, Yellow TN328Y to be used for Multi-Functional Color Copier Machine (Konica Minolta Bizhub C300i) with Serial No. AA2K041010111 assigned at Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	06/01/2022	06/07/2022	06/13/2022	07/08/2022	GoP	54,849.00	-	54,849.00	-
320101108174000 320102104985000	22GDO0038: Procurement/Supply of 4 pcs. Roller (A00J563600), 1 pc. Drum Cyan (BHC308-04), 1 pc. Drum Magenta (BHC308-04) and 1 pc. Drum Yellow (BHC308-04) to be used for Multi-functional Copier Machine (Konica Minolta Bizhub C308) with Serial No. A7PY047003674 assigned at the Planning and Design Section, this District Office.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	06/07/2022	06/13/2022	06/20/2022	07/08/2022	GoP	94,745.00	-	94,745.00	-
320102104985000	22GDO0039: Procurement/Supply of 3 pcs. Z-Survey Z-90+ RTK Battery and 4 pcs. SATLAB SL600 BL5000 RTK Battery for use in the Survey Field Works under Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	06/07/2022	06/13/2022	06/20/2022	07/15/2022	GoP	86,000.00	-	86,000.00	-
200000100491000	22GDO0040: Procurement/Supply Crushed Aggregate Base Course to be used in the resurfacing of unpaved shoulder at Marikina-Infanta Road, Manila East Road, Sagbat-Pililla Diversion Road and Pililla Junction Jalajala Road, Rizal II District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/17/2022	06/23/2022	06/29/2022	07/22/2022	GoP	674,366.00	674,366.00	-	-
320101107446000	22GDO0042: Procurement/Supply of UV Sterilizing Cabinet for use in the Office of the Assistant District Engineer	Office of the Assistant District Engineer	NO	NP-53.9 - Small Value Procurement	06/27/2022	07/01/2022	07/04/2022	07/20/2022	GoP	27,500.00	-	27,500.00	-

320101107446000	22GDO0043: Procurement/Supply of Evaporator (Brand New), Expansion Valve, Hose Assembly High Side, Drier/Receiver, Auxiliary Fan Motor, Cleaning and Leak Test for the repair/rehabilitation of airconditioning unit of Mitsubishi Strada, with Plate No. SLF 496, H1-5377, being utilized by Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/05/2022	07/11/2022	07/15/2022	07/26/2022	GoP	32,800.00	32,800.00	-	-
320101107446000	22GDO0044: Procurement/Supply of Fuel Filter and Oil Filter to be used for the maintenance (change oil) of Basic Highway Maintenance Equipment and Services of Rizal II DEO good for one (1) year	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/13/2022	07/18/2022	07/25/2022	08/16/2022	GoP	147,960.00	147,960.00	-	-
320101107451000	22GDO0045: Procurement/Supply of Kyocera Toner TK-8529K, Kyocera Toner TK-8529Y, Kyocera Toner TK-8529M, Kyocera Toner TK-8529C for TASKALFA 4052CI for use in the Copier Machine (Kyocera Taskalfa 4052CI) assigned at Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	07/26/2022	08/01/2022	08/08/2022	08/22/2022	GoP	263,366.25	-	263,366.25	-
320101107451000	22GDO0046: Procurement/Supply of Kyocera Toner TK-8529K, Kyocera Toner TK-8529Y, Kyocera Toner TK-8529M, Kyocera Toner TK-8529C for TASKALFA 4053CI for use in the Copier Machine (Kyocera Taskalfa 4053CI) assigned at Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	07/26/2022	08/01/2022	08/08/2022	08/23/2022	GoP	91,785.75	-	91,785.75	-
200000100017000 200000100491000	22GDO0047: Procurement/Supply of Concrete Ready Mix, 550 psi @ 14 days to be used in the concreting (Reblocking) @ Rodriguez San Jose Quezon City Road, Rodriguez, Rizal	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/06/2022	08/10/2022	08/25/2022	09/22/2022	GoP	385,000.00	385,000.00	-	-
320101107446000	22GDO0048: Procurement/Supply of Air Purifier with UV Light to be used in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	08/04/2022	08/10/2022	08/15/2022	09/01/2022	GoP	7,500.00	-	7,500.00	-
200000100023000 100000100001000	22GDO0050: Conduct of Automated Traffic Data Collection, 24 hours a day, 7 days a week at Twenty Two Station Survey Sites in the Second District of Rizal	Planning and Design Section	NO	Pakyaw Labor	08/15/2022	08/25/2022	09/07/2022	09/16/2022	GoP	411,013.90	-	411,013.90	-
300104221857000 300106200700000	22GDO0051: Procurement/Supply of AIR-CONDITIONER 1.5hp Window Type Inverter, AIR-CONDITIONER, 1.5hp Wall Mounted (Split Type) Inverter(with labor and materials for installation), to be used in the Laboratory Building of Quality Assurance Section and in the Cash Unit, Administrative Section this office.	Quality Assurance Section & Administrative Section	NO	NP-53.9 - Small Value Procurement	08/13/2022	08/19/2022	08/25/2022	09/26/2022	GoP	136,300.00	-	136,300.00	-
300107201183000	22GDO0053: Procurement/Supply of KYOCERA TONER TK-5275K, TK-5275M, TK5275Y, TK-5275C FOR ECOSYS MM6630 CIDN for use in the copier machine assigned at the Office of the District Engineer (Procurement Unit) this District Office	ODE (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	09/07/2022	09/13/2022	09/19/2022	09/29/2022	GoP	248,902.50	-	248,902.50	-
300107201183000 300106200709000 300106200697000	22GDO0054: Procurement/Supply of KYOCERA-MITA TONER TK-899K, TK-899C, TK-899Y, TK-899M FOR FS-C8520MFP, for office use in the copier machine assigned at the Office of the District Engineer (ICT Unit) this District Office.	ODE (IT Unit)	NO	NP-53.9 - Small Value Procurement	09/07/2022	09/13/2022	09/19/2022	09/29/2022	GoP	83,265.00	-	83,265.00	-

300107201184000	22GDO0055: Procurement/Supply of COPIER TONER TN 221 K (Black), TN 221 M (Magenta), TN 221 C (Cyan), TN 221 Y (Yellow) for office use in copier machine Konika Minolta C227 at Quality Assurance Section this District Office	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	09/07/2022	09/13/2022	09/19/2022	10/13/2022	GoP	160,300.00	-	160,300.00	-
300106200710000 300107201183000 300107201184000	22GDO0056: Procurement/Supply of Roller (A00J563600), Transfer Belt (A798047103522) assigned at the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	09/06/2022	09/13/2022	09/19/2022	10/13/2022	GoP	32,925.00	-	32,925.00	-
300117209091000	22GDO0057: Procurement/Supply of Roller (A00J563600), Drum K (Black) for use in the copier machine Konika Minolta Bizhub C227 (Serial No. A798047103852) assigned at Commission on Audit (COA), this District Office.	Commission on Audit (COA)	NO	NP-53.9 - Small Value Procurement	09/12/2022	09/16/2022	09/19/2022	10/13/2022	GoP	15,134.00	-	15,134.00	-
200000100017000	22GDO0058: Procurement/Supply of CONSUMABLE (KYOCERA DV-8350K, KYOCERA DV-8350), SPARE PART (KYOCERATR-8550, KYOCERA PARTS PULLEY SET SP), KYOCERA TONER TK-8349K, TK-8349Y, TK-8349M, TK-8349C FOR TASKALFA 2552CI, for two (2) units of Copier Machine assigned in Maintenance Section (VPA9300261) and Tanay Sub-Office (VPA9300262)	Maintenance Section & Tanay Sub-Office	NO	NP-53.9 - Small Value Procurement	09/16/2022	09/22/2022	09/27/2022	10/13/2022	GoP	317,534.30	317,534.30	-	-
310204101060000	22GDO0059: Procurement/Supply of Tire, 265/60 R18 (with labor and materials for removal and installation of tires including camber and wheel balance and alignment) to be used in the service vehicle Toyota Fortuner (NAO 4485), assigned at the Office of the Assistant District Engineer	Office of the Assistant District Engineer	NO	NP-53.9 - Small Value Procurement	09/16/2022	09/22/2022	09/27/2022	10/11/2022	GoP	56,000.00	-	56,000.00	-
300106200706000 300106200707000 300106200708000 300106200709000	22GDO0060: Procurement/Supply of 122nd Philippines Civil Service Anniversary Tarpaulin, with CSC 122nd Anniversary design (size: 4"x8"), T-shirt (with customized sublimation CSC 122nd design), Food (Snack, AM & PM) to be used in the celebration of 122nd Philippine Civil Service Anniversary in this District Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	09/21/2022	09/27/2022	09/28/2022	09/29/2022	GoP	153,570.00	-	153,570.00	-
200000100017000	22GDO0061: Procurement/Supply of Grasscutter Nylon String 350mm to be used in the repair and maintenance of National Roads within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/30/2022	10/06/2022	10/12/2022	11/07/2022	GoP	190,000.00	190,000.00	-	-
200000100017000	22GDO0062: Procurement/Supply of Reflectorized Traffic Paint (International Orange), Reflectorized Traffic Paint (White) to be used in Activity 71x, Special Maintenance (Repainting of Guardrail Panel & Post) along various national roads within Rizal II District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/30/2022	10/06/2022	10/12/2022	11/07/2022	GoP	511,272.00	511,272.00	-	-
200000100017000	22GDO0064: Procurement/Supply of Portland Cement, Reinf-steel Bar 12mm, 10mm & 9mm dia, GI Wire #16, Form Lumber 2"x6"x8, Hacksaw Blade, Spray Paint, Gloss Latex, Paint Brush 1 1/2", CWN 3"x4", LPG 11kg (Refill), Oxygen (Refill), Acetylene (Refill), LPG 50kg (Refill) to be used in the repair and maintenance of national roads within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/04/2022	10/10/2022	10/14/2022	10/25/2022	GoP	49,763.00	49,763.00	-	-

310204101060000	22GDO0065: Procurement/Supply of Tire, 265/60 R18 (With labor and materials for removal and installation of tires including camber and wheel balance and alignment) to be used in the service vehicle Ford Ranger Pick-up (C0-W311), assigned at the Commission on Audit (Resident Auditor), this District Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/04/2022	10/10/2022	10/14/2022	10/25/2022	GoP	28,000.00	-	28,000.00	-
300221101150000	22GDO0066: Procurement/Supply of Konica Minolta Bizhub C308 Developing Unit Yellow for office use at the Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/08/2022	10/14/2022	10/19/2022	10/17/2022	GoP	108,497.00	-	108,497.00	-
300221101150000	22GDO0067: Procurement/Supply of Airconditioner Cleaning, Leak Test, Repair and Recharging of Refrigerant of Wall Mounted Split Type, Flood Mounted Split Type and Window Type for Cleaning, Leak Testing, Repair and Recharging of Refrigerant of Airconditioning units assigned at various sections, this District Office	Various Sections	NO	NP-53.9 - Small Value Procurement	10/10/2022	10/14/2022	10/24/2022	11/28/2022	GoP	34,100.00	-	34,100.00	-
300215101560000 300225100405000	22GDO0068: Procurement/Supply of Heavy Duty Multifunctional Colored Copier Machine (Network Printer, Scanner, Copier) to be used in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/15/2022	10/21/2022	12/05/2022	12/22/2022	GoP	326,000.00	-	326,000.00	-
200000100017000	22GDO0069: Procurement/Supply of Portland Cement, Reinforcing Steel Bar, Gravel, White Sand, Concrete Hollow Block (CHB), P.V.C, Escombro to be used in the 1. Repair of Lined Canal @ MER, Baras, 2. Concrete Reblocking at Rodriguez-San Jose Quezon City Road, 3. Repair of FCS along Halayhayin River, Manila East Road Pililla, Rizal	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/14/2022	10/20/2022	10/26/2022	11/09/2022	GoP	240,170.40	240,170.40	-	-
200000100017000	22GDO0072: Procurement/Supply of Closed-Circuit Television (CCTV) to be used in the Maintenance Section, Tanay Sub-Office this District Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/15/2022	10/21/2022	11/21/2022	12/19/2022	GoP	381,000.00	381,000.00	-	-
300221101143000	22GDO0074: Procurement/Supply of Aluminum Drop Box 36"H x 31"W x 31"D, aluminum twin wall for sides, with top cover, open to lid 11"W x 3 1/2"H and lock using tubular 1 3/4" x 1 3/4"; with 4 pcs. Wheel for use in Bidding Activities at Procurement Staff, this District Office	ODE (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	10/25/2022	10/28/2022	11/07/2022	11/18/2022	GoP	20,800.00	-	20,800.00	-
200000100017000	22GDO0076: Procurement/Supply of Laptop Computer (Administrative Use), Includes: Licensed OEM Windows 11 Pro 64bit; Microsoft Office Standard (latest version) under Cloud Service Program (CSP) category, Optical Mouse; Carry Case (manufacturer's standard); Gigabit Ethernet Cable Adaptor; Headset with microphone for use in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/05/2022	11/11/2022	11/21/2022	12/15/2022	GoP	194,000.00	194,000.00	-	-


300221101148000	22GDO0077: Procurement/Supply of Smartphone, Include: Headset, Battery, USB Cable and Power Adapter (Charger) Warranty: 1 week unit replacement and 1 year on service for Maintenance Point Persons (MMPs) to be used in the daily monitoring of activities and projects and submission of situational report during occurrence of disaster/typhoon under Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/05/2022	11/11/2022	11/21/2022	12/16/2022	GoP	120,000.00	120,000.00	-	-
300221101148000	22GDO0078: Procurement/Supply of Speaker System 15" (Heavy Duty 2 pcs.), Console Mixer with USB Input (7 channel), Speaker Cord 5 meters, Microphone (Wireless, 2 pcs.) for use in Office Activities this District Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/09/2022	11/14/2022	11/21/2022	12/15/2022	GoP	29,260.00	-	29,260.00	-
320101108173000 300221101150000	22GDO0079: Procurement/Supply of Office Table, Mobile Cabinet and Clerical Chair to be used by staff at the Office of the District Engineer	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	11/10/2022	11/15/2022	11/18/2022	12/01/2022	GoP	39,800.00	-	39,800.00	-
300221101148000	22GDO0081: Procurement/Supply of Trash Bin with Metal Frame to be used in office premises at Pasig and Tanay Sub-Office	Various Sections	NO	NP-53.9 - Small Value Procurement	11/17/2022	11/21/2022	11/25/2022	12/15/2022	GoP	34,200.00	-	34,200.00	-
300215101561000	22GDO0085: Procurement/Supply of Heavy Duty - Trolley Type Coring Machine 7.5 HP Engine, with fixed water tank and Heavy duty side wheels for office use at Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/25/2022	11/28/2022	12/07/2022	12/23/2022	GoP	122,900.00	-	122,900.00	-
200000100017000	22GDO0087: Procurement/Supply of Flasher Relay, Electrical Tape, Suspension Bushing, WD 40 Oil, Leak Off Pipe to be used in the repair and maintenance of Mitsubishi Adventure w/plate no. 131209, H1-5994 being utilized by Maintenance Section, Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/29/2022	12/05/2022	12/09/2022	12/21/2022	GoP	10,450.00	10,450.00	-	-
200000100017000	22GDO0092: Procurement/Supply of Clutch Disc, Pressure Plate, Clutch Fork, Repair Kit, Transmission Support, Release Bearing, Door handle, Brake Shoe to be used in the repair and maintenance of service vehicle Mitsubishi Strada SLF-496, H1-5377 being utilized by Maintenance Section, Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/29/2022	12/05/2022	12/09/2022	12/22/2022	GoP	25,570.00	25,570.00	-	-
200000100017000	22GDO0094: Procurement/Supply of Bearing 28985, Wheel Cylinder, Oil Seal, Accelerator Cable, Radiator Overhaul, and Leak Repair to be used in the repair and maintenance of Isuzu Dump Truck with plate no. SGJ-782, H3-6352 being utilized by Maintenance Section, Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/29/2022	12/05/2022	12/09/2022	12/21/2022	GoP	8,970.00	8,970.00	-	-
200000100620000	22GDO0096: Procurement/Supply of Tarpaulin, Violence Against Women Design, Tote Bag with customized VAW design print, Drawstring bag with VAW Free design print, Polo Shirt, plain white for use in the celebration of the 18-Day Campaign to End Violence Against Women and Children (VAWC) activities	Various Sections	NO	NP-53.9 - Small Value Procurement	11/29/2022	12/05/2022	12/06/2022	12/12/2022	GoP	30,175.00	-	30,175.00	-

22CSD001: Consultancy Services for the Conduct of Preliminary Detailed Engineering Services for the different bridges within the Second Legislative District of Rizal: 1. Lico Br. Along Tanay Sampaloc Road & 2. Sampaloc Br. Along Tanay Sampaloc Road, Tanay Rizal	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/13/2022	12/20/2022	12/29/2022	01/06/2023	GoP	999,284.47	-	999,284.47	-
Total									11,124,812.33	5,948,911.70	5,175,900.63	


Prepared by:


ERICKSON A. MICOR
 Engineer III
 Head, Procurement Unit
 Date: JANUARY 4, 2023

Recommended by:


LUZ L. VILLONES
 Engineer III
 BAC Chairperson
 Date: JANUARY 4, 2023

Approved by:


WILFREDO L. RACELIS
 Officer-In-Charge
 Office of the District Engineer
 Date: JANUARY 4, 2023